GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANASPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs.9,305/- (Rupees Nine Thousand Three Hundred and Five Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.08.2015 to 22.09.2015 - Orders-Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.Rt.No.535 **Dated:26.10.2015**

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Hyderabad, dated: 24.09.2015, 12.10.2015.

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O R D E R:

Sanction is hereby accord for an amount of Rs.9,305/- (Rupees Nine Thousand Three Hundred and Five Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.08.2015 to 22.09.2015, The Details are as follows:-

Sl. No.	Cell Phone No.	Use by the Officer	Expenditure For the period of 23.08.2015 to 22.09.15
1	9849904704	Asst.Secretary to Govt.(R&B)	915.00
2	9866822332	Asst.Secretary to Govt.(Roads)	184.00
3	9652904541	Section Officer, OP	557.00
4	9652904535	Section Officer,Buildings	616.00
5	9652904531	Section Officer, Roads-I	547.00
6	9652904530	Section Officer, Vig(Tr.)	538.00
7	9652904536	Section Officer, Roads-III	792.00
8	9652904533	Peshi to Prl.secy (R&B)	185.00
9	9652904537	Section Officer, Roads-IV	425.00
10	8008173453	Deputy Secy to Govt.(R&B)	760.00
11	8008183453	Section Officer, Tr-1	707.00
12	8008273453	Asst.Secy to Govt (OP)	477.00
13	8008500332	Joint Secy to Govt (Tr)	766.00
14	9652187657	PS to Prl. Secy (T, R&B)	347.00
15	9652187658	Section Officer, Tr-II	350.00
16	9652187898	Section Officer Roads-II	157.00
17	9652187659	Section Officer, Vig-II	541.00
18	9177345253	P.S to Spl. CS. To TR&B Dept.	441.00
		Total	**9305.00**

(P.T.O)

2. The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs.9,305/- (Rupees Nine Thousand Three Hundred and Five Only) in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairtabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

B.SAM BOB
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER